



# Filing a Corporation Business Tax Return

## Tutorials

Tutorials to provide assistance with functionality included within **myconnect**

- [How do I create a username?](#)
- [How do I file a Sales Tax return?](#)
- [More Tutorials](#)

## Business Registration

Select the link below if you need to register and get a Connecticut Tax Registration Number

- [New Business/Need a CT Registration Number?](#)

## Payments

Submit a payment for a bill you received in the mail

- [Make a Bill Payment](#)



## Quick Links

Shortcuts to other e-Services

- [Taxpayer Service Center Homepage \(TSC\)](#)



## File 1099s

Submit bulk file for 1099-MISC or 1099-NEC and associated CT-1096.



- [File 1099-NEC/CT-1096](#)



## Submissions

Submissions are items you have submitted online for processing. Common examples include returns and payments.

- [Find a Submission](#)





The data you see in this tutorial is completely fictitious. It was made for instructional purposes only. Any resemblance to a real person or business is completely coincidental.

#### Quick Links

Shortcuts to other e-Services

Taxpayer Service Center Homepage (TSC)

#### File 1099s

Submit bulk file for 1099-MISC or 1099-NEC and associated CT-1096.

File 1099-NEC/CT-1096

#### Submissions

Submissions are items you have submitted online for processing. Common examples include returns and payments.

Find a Submission



Once you are logged in to **myconneCT**, the Summary page is displayed. All of your accounts are displayed by default. Locate the Corporation Business account for which you would like to file your return.

To begin filing your return, click the **File Now** hyperlink next to the “Return Period Ending On...” text.

Summary Action Center <sup>2</sup> Settings More...

Filter

**Corporation Business**  
FIGMENTS IMAGINATION LLC  
45 WILLARD AVE  
NEWINGTON CT 06111-1138  
Action Center Items <sup>1</sup>

**Return Period Ending On 31-Dec-2021**

Annual Filer

Due

**16-May-2022**

> File Now

> File an Extension

**Account**

Account ID: 0108777628

CT Tax Reg No: 100704070000

Balance

**\$0.00**

> View/File Returns and View Period Detail

> Make a Payment

> Make an Estimated Payment

**Available Prepayments**

Pending Payments

**\$6,000.00**

> View Prepayments

✓



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### CT-1120 Corporation Business Tax Return

**\$16.00**

Balance Due

31-Dec-2021

Corporation Business

100704070000

FIGMENTS IMAGINATION LLC

**16-May-2022**

Due Date

#### CT-1120 Corporation Business Tax Return

>  
Corporation Information

Enter the required CT-1120 and Corporation Information. Click **Next** to continue.

#### CT-1120

- |  |  |    |     |
|--|--|----|-----|
| 1. Total assets                                | 5,000.00   |    |     |
| 1a. Amount from federal Form 1120, Line 11     | 0.00   |    |     |
| 2. NAICS Code                                  | 512110   |    |     |
| 3. Is this corporation exchanging R&D credits? | <table border="1"><tr><td>No</td><td>Yes</td></tr></table> | No | Yes |
| No   | Yes  |    |     |

#### Corporation Information

- |  |  |    |     |
|--|--|----|-----|
| 1. Address change: If you need to change your address please exit this filing, return to the Summary screen, navigate to the "More..." tab, and then click on "Manage Names & Addresses" | Not applicable   |    |     |
| 2. Is this a short period return?  | <table border="1"><tr><td>No</td><td>Yes</td></tr></table> | No | Yes |
| No   | Yes  |    |     |
| 3. Final return: If you are no longer subject to the tax in Connecticut; please go to the "More..." tab and then "Taxpayer Updates" to close your tax                                    | Not applicable   |    |     |

Cancel

Save Draft

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Next >

Use the Previous and Next buttons to navigate backwards or forwards through the return.

Continue entering the required information and click **Next**.

## CT-1120 Corporation Business Tax Return



For form instructions, please click [here](#).

### Schedule G – Additional Required Information

#### 1. Connecticut town(s) where the corporation owns or leases real or tangible personal property, or performs services

| Town Name |
|-----------|
|           |

2a. Did this corporation directly or indirectly transfer a controlling interest in an entity owning CT real property?

No

Yes

2b. Was there a direct or indirect transfer of a controlling interest in your company owning CT real property?

No

Yes

3. Did any corporation at any time during the year own a majority of the voting stock of this corporation?

No

Yes

4. Last taxable year this corporation was audited by the Internal Revenue Service (if applicable)

0

Were adjustments reported to Connecticut?

No

Yes

Cancel

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Fields without light gray underlines are calculated for you.

Enter the required information and click **Next**.

For form instructions, please click [here](#).

**Schedule D - Computation of Net Income**

|     |  |                  |
|-----|--|------------------|
| 1.  | Federal taxable income (loss) before net operating loss and special deductions   | <u>78,353.00</u> |
| 2.  | Interest income wholly exempt from federal tax   | <u>0.00</u>      |
| 3.  | Unallowable deduction for corporation tax (From CT-1120 Schedule F, line 8)  | <u>1,436.00</u>  |
| 4.  | Interest expenses paid to a related member from Form CT-1120AB, Part 1A, line 1  | <u>0.00</u>      |
| 5.  | Intangible expenses or costs paid to a related member from Form CT-1120AB, Part 1B, line 3                             | <u>0.00</u>      |
| 6.  | Federal bonus depreciation   | <u>0.00</u>      |
| 7.  | Business interest expense carried forward under IRC § 163(j) and deducted for federal tax purposes in the current year | <u>0.00</u>      |
| 8.  | 80% of IRC § 179 deduction   | <u>0.00</u>      |
| 9.  | Other income (Attach explanation later in the attachments section)   | <u>0.00</u>      |
| 10. | <b>Total income</b> (Sum of lines 1 through 9)   | <u>79,789.00</u> |

Cancel

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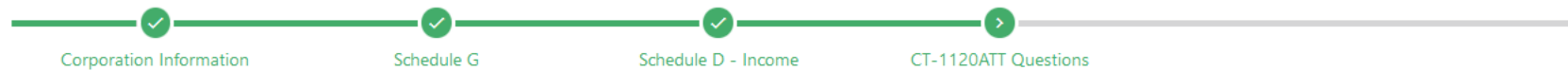
Next >



The progress bar displays where you are in the return, as well as steps you have already completed. You can click the check marks in the progress bar to return to a previous portion of the return without losing any of the data you entered. You will need to use the Next buttons to move forward again.

Continue entering the required information and click **Next**.

### CT-1120 Corporation Business Tax Return



For form instructions, please click [here](#).

### CT-1120ATT

If you need to complete any of the schedules associated with Form CT-1120 ATT, select "Yes" to the questions below. If you select "Yes", you will be prompted to fill out the appropriate schedules later in this return.

Do you need to complete the Form CT-1120 ATT, Schedule I, Dividend Deduction?

No

Yes

Do you need to complete the Form CT-1120 ATT, Schedule J, Bonus Depreciation Recovery?

No

Yes

Do you need to complete the Form CT-1120 ATT, Schedule H, Connecticut Apportioned Loss Carryover?

No

Yes

Cancel

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For form instructions, please click [here](#).

### Schedule D - Computation of Net Income

|   |      |
|---|------|
| 11. Dividend deduction (From CT-1120 ATT Schedule I, line 5)  | 0.00 |
| 12. Capital loss carryover  | 0.00 |
| 13. Capital gain from sale of preserved land  | 0.00 |
| 14. Federal bonus depreciation recovery (From CT-1120 ATT Schedule J)                                     | 0.00 |
| 15. Exceptions to interest add back from Form CT-1120AB Part 2A, Line 1                                   | 0.00 |
| 16. Exceptions to interest add back from Form CT-1120AB Part 2A, Line 2                                   | 0.00 |
| 17. Exceptions to interest add back from Form CT-1120AB Part 2A, Line 3                                   | 0.00 |
| 18. Exceptions to add back of intangible expenses to a related member from Form CT-1120AB Part 2B, Line 1 | 0.00 |

In **myconneCT**, you will be required to attach applicable supporting return documentation, such as the CT-1120AB.

Enter the required information and click **Next**.

|  |           |
|--|-----------|
| 23. <b>Total deductions</b> (Sum of lines 11 through 22) | 0.00      |
| 24. <b>Net income</b> (Line 23 subtracted from line 10)  | 79,789.00 |

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### CT-1120 Corporation Business Tax Return

31-Dec-2021

Corporation Business

100704070000

FIGMENTS IMAGINATION LLC

**\$16.00**

Balance Due

**16-May-2022**

Due Date

The Balance Due is updated automatically as you complete your return. **Green text** indicates a credit balance to be refunded or carried forward. **Red/Orange text** indicates a balance to be paid.

Enter the required information and click **Next**.

#### CT-1120A

If you need to complete any of the schedules associated with Form CT-1120A, select "Yes" to the questions below. If you select "Yes", you will be prompted to fill out the appropriate schedules later in this return. If you use another apportionment form/calculation, you cannot file your form on myconneCT.

Do you need to complete Form CT-1120A, Schedule Q, Net Income Apportionment?

No

Yes

Do you need to complete Form CT-1120A, Schedule S, Minimum Tax Base Apportionment?

No

Yes

Cancel

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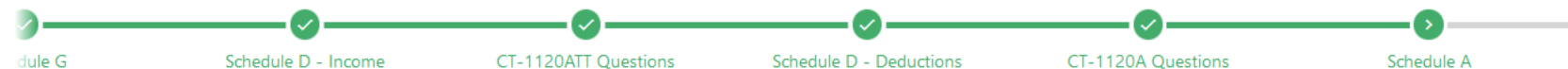
< Previous

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CT-1120 Corporation Business Tax Return **\$16.00**  
31-Dec-2021 Balance Due

Confirm everything appears correct. If you need to make changes, click Previous. To continue, click **Next**.

CT-1120 Corporation Business Tax Return



For form instructions, please click [here](#).

Schedule A - Computation of Tax on Net Income

Please confirm everything appears correct, and click "Next" to proceed. If you need to make changes, click "Previous".

|    |   |           |
|----|---|-----------|
| 1. | Net income (From Schedule D, line 24)                     | 79,789.00 |
| 2. | Apportionment fraction (From CT-1120A Schedule Q, line 9) | 1.000000  |
| 3. | Connecticut net income (Line 1 multiplied by line 2)      | 79,789.00 |
| 4. | Operating loss carryover (From CT-1120ATT Schedule H)     | 0.00      |
| 5. | Income subject to tax (Line 4 subtracted from line 3)     | 79,789.00 |
| 6. | <b>Net income tax</b> (Line 5 multiplied by 7.5%)         | 5,984.00  |

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## CT-1120 Corporation Business Tax Return

31-Dec-2021

Corporation Business

100704070000

FIGMENTS IMAGINATION LLC

**\$16.00**

Balance Due

**16-May-2022**

Due Date

### CT-1120 Corporation Business Tax Return



Enter your return information and click **Next**.

#### Schedule E - Computation of Minimum Tax Base

|  | Column A<br>Beginning of Year | Column B<br>End of Year | Column C<br>Average |
|--|-------------------------------|-------------------------|---------------------|
| 1. Capital stock from federal Schedule L, Line 22a and 22b                     | 0.00                          | 0.00                    |                     |
| 2. Surplus and undivided profits from federal Schedule L, Lines 23, 24, and 25 | 0.00                          | 0.00                    |                     |
| 3. Surplus reserves  | 0.00                          | 0.00                    |                     |
| 4. Total (Sum of lines 1, 2, and 3)  | 0.00                          | 0.00                    | 0.00                |
| 5. Holdings of stock of private corporations                                   | 0.00                          | 0.00                    | 0.00                |
| 6. <b>Balance</b> (Line 5 column C, subtracted from line 4 column C)           |                               |                         | 0.00                |

Cancel

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CT-1120 Corporation Business Tax Return **\$16.00**  
31-Dec-2021 Balance Due

Confirm everything appears correct. If you need to make changes, click Previous. To continue, click **Next**.

CT-1120 Corporation Business Tax Return



For form instructions, please click [here](#).

### Schedule B - Computation of Minimum Tax on Capital

Please confirm everything appears correct, and click "Next" to proceed. If you need to make changes, click "Previous".

|    |   |          |
|----|---|----------|
| 1. | Minimum tax base (From Schedule E, line 6, column C)  | 0.00     |
| 2. | Apportionment fraction (From Schedule S, line 3)  | 1.000000 |
| 3. | Apportioned minimum tax (Line 1 multiplied by line 2)   | 0.00     |
| 4. | Number of months covered by return (From 01-Jan-2021 to 31-Dec-2021)  | 12       |
| 5. | Line 3 multiplied by line 4, divided by 12  | 0        |
| 6. | <b>Tax (3 and 1/10 mills per dollar)</b> (Line 5 multiplied by .31%. Maximum tax for Schedule B is \$1,000,000) | 0.00     |

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## CT-1120 Corporation Business Tax Return

31-Dec-2021

Corporation Business

100704070000

FIGMENTS IMAGINATION LLC

**\$16.00**

Balance Due

**16-May-2022**

Due Date

### CT-1120 Corporation Business Tax Return



- Deductions



CT-1120A Questions



Schedule A



Schedule E



Schedule B



Schedule C

Enter your return information and click **Next**.

#### Schedule C - Computation of Amount Payable

|   |  |
|---|--|
| 1a. Tax (Greater of Schedule A Line 6, Schedule B Line 6, or \$250)   | 5,984.00   |
| 1b. Surtax (Line 1a multiplied by 10%, or \$0 if federal Form 1120, line 11 is less than \$100,000,000 or line 1a is \$250) | 0.00   |
| 1c. Recapture of tax credits  | 0.00   |
| 1. Total tax (Sum of lines 1a through 1c)   | 5,984.00   |
| 2. Line 1 multiplied by 49.99%  | 2,991.00   |
| 3. Greater of line 2 or \$250   | 2,991.00   |
| 4. Tax credit limitation (Line 3 subtracted from line 1)  | 2,993.00   |
| Do you have any business tax credits to add (CT-1120K)?   | <div> <input type="button" value="No"/> <input checked="" type="button" value="Yes"/> </div> |
| Do you have any pass-through entity credits to add (CT-1120PE)?   | <div> <input checked="" type="button" value="No"/> <input type="button" value="Yes"/> </div> |

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CT-1120 Corporation Business Tax Return **\$16.00**  
31-Dec-2021 Balance Due

To enter credits from Part1-A, click **Add a Record**. Continue to the next step and click **Next**.

CT-1120 Corporation Business Tax Return



For form instructions, please click [here](#).

Part 1-A - Tax Credits With Carryback Provisions

| Credit Type    | Amount Applied to Corporation Business Tax | Carryback Amount |
|----------------|--|------------------|
| + Add a Record |  |                  |
| + Add a Record |  |                  |

Cancel

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CT-1120 Corporation Business Tax Return **\$16.00**  
31-Dec-2021 Balance Due

To enter credits from Part1-B, click **Add a Record**. To continue to the next step, click **Next**.

CT-1120 Corporation Business Tax Return



For form instructions, please click [here](#).

Part 1-B - Tax Credits Without Carryback or Carryforward Provisions

| Credit Type                    | Amount Applied to Corporation Business Tax |
|--------------------------------|--|
| <a href="#">+ Add a Record</a> |  |
| <a href="#">+ Add a Record</a> |  |

Cancel

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CT-1120 Corporation Business Tax Return **\$16.00**  
31-Dec-2021 Balance Due

To enter credits from Part1-C, click **Add a Record**. To continue to the next step, click **Next**.

CT-1120 Corporation Business Tax Return



For form instructions, please click [here](#).

Part 1-C - Tax Credits with Carryforward Provisions

| Credit Type    | Amount Applied to Corporation Business Tax | Carryforward Amount to 2022 |
|----------------|--|-----------------------------|
| + Add a Record |  |                             |
| + Add a Record |  |                             |

Cancel

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CT-1120 Corporation Business Tax Return **\$16.00**

Enter the required information, then click **Add**.

1120K Part 1-C ? ×

**Part 1-C - Tax Credits with Carryforward Provisions**

|  |                               |   |
|--|-------------------------------|---|
| Credit Type                                | 16 - Fixed Capital Investment | ▼ |
| Amount Applied to Corporation Business Tax | 165.00                        |   |
| Carryforward Amount to 2022                | 165.00                        |   |

Cancel

Add

+ Add a Record

Cancel

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CT-1120 Corporation Business Tax Return **\$181.00**

To continue entering credits, click **Add a Record**. To edit a record, click the Pencil icon. To remove a record, click the red X.

To continue, click **Next**.

For form instructions, please click [here](#).

#### Part 1-C - Tax Credits with Carryforward Provisions

| Credit Type   | Amount Applied to Corporation Business Tax | Carryforward Amount to 2022 |
|---|--|-----------------------------|
|   16 - Fixed Capital Investment | 165.00                                     | 165.00                      |
| <a href="#">+ Add a Record</a>  |  |                             |
| <a href="#">+ Add a Record</a>  |  |                             |

Cancel

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CT-1120 Corporation Business Tax Return **\$181.00**  
31-Dec-2021 Balance Due

To enter credits from Part1-D, click **Add a Record**. To continue to the next step, click **Next**.

CT-1120 Corporation Business Tax Return



For form instructions, please click [here](#).

Part 1-D - Electronic Data Processing Equipment Property Tax Credit

| Credit Type    | Amount Applied to Corporation Business Tax | Carryforward Amount to 2022 |
|----------------|--|-----------------------------|
| + Add a Record |  |                             |
|                |  |                             |
| + Add a Record |  |                             |

Cancel

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CT-1120 Corporation Business Tax Return

31-Dec-2021

Corporation Business

100704070000

FIGMENTS IMAGINATION LLC

**\$181.00**

Balance Due

**16-May-2022**

Due Date

CT-1120 Corporation Business Tax Return

Continue entering the return information and click **Next**.

For form instructions, please click [here](#).

Part 2 - Tax Credits Applied to the Corporation Business Tax

|    |   |          |
|----|---|----------|
| 1. | Tax credit limitation (From Schedule C, line 4)                               | 2,993.00 |
| 2. | Tax credits with carryback provisions (From Part 1-A)                         | 0.00     |
| 3. | Tax balance after credits claimed in Part 1-A (Line 2 subtracted from line 1) | 2,993.00 |
| 4. | Tax credits without carryback or carryforward provisions (From Part 1-B)      | 0.00     |
| 5. | Tax balance after credits claimed in Part 1-B (Line 4 subtracted from line 3) | 2,993.00 |
| 6. | Tax credits with carryforward provisions (From Part 1-C)                      | 165.00   |
| 7. | Tax balance after credits claimed in Part 1-C (Line 6 subtracted from line 5) | 2,828.00 |
| 8. | Electronic data processing equipment property tax credit (From Part 1-D)      | 0.00     |
| 9. | <b>Tax credits applied</b> (Sum of lines 2, 4, 6, and 8)                      | 165.00   |

Cancel

Save Draft

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Form instructions are available from the DRS website.

Continue entering the return information and click **Next**.

### CT-1120 Corporation Business Tax Return



For form instructions, please [click here](#).

#### Schedule C - Computation of Amount Payable (Continued)

|     |   |          |
|-----|---|----------|
| 5.  | Tax credits (From form CT-1120K, part 2, line 9)  | 165.00   |
| 6.  | Balance of tax before PE credit (Line 5 subtracted from line 1)   | 5,819.00 |
| 7.  | PE credit applied (From Schedule CT-1120PE line 3)  | 0.00     |
| 8.  | <b>Balance of tax payable</b> (Line 7 subtracted from line 6)   | 5,819.00 |
| 9a. | Amount paid with application for extension from From CT-1120 EXT  | 0.00     |
| 9b. | Amount paid with estimates from Forms CT-1120 ESA, ESB, ESC, and ESD and any additional credits on the period | 6,000.00 |
| 9c. | Overpayment from prior year   | 0.00     |
| 9.  | Tax payments (Sum of Lines 9a through 9c)   | 6,000.00 |
| 10. | <b>Balance of tax due (Overpaid)</b> (Line 9 subtracted from line 8)  | -181.00  |

Cancel

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CT-1120 Corporation Business Tax Return

31-Dec-2021

Corporation Business

100704070000

FIGMENTS IMAGINATION LLC

**\$181.00**

Balance Due


**16-May-2022**

Due Date

If you have a credit balance, you must allocate the entire amount to either be refunded or applied to the next year.

For form instructions, please click [here](#).

Line Item Summary

|  |         |
|--|---------|
| 10. <b>Balance of tax due (Overpaid)</b> (Line 9 subtracted from line 8)   | -181.00 |
| 11a. Estimated penalty   | 0.00    |
| 11b. Estimated interest  | 0.00    |
| 11c. Form CT-1120I interest  | 0.00    |
| 11. <b>Total penalty and interest</b> (Sum of lines 11a, 11b, and 11c)   | 0.00    |
| 12a. Amount to be credited to 2022 estimated tax   | 0.00    |
| 12b. Amount to be refunded   | 0.00    |
| 12. <b>Total to be credited or refunded</b> (Sum of lines 12a and 12b)   | 0.00    |
| 13. <b>Balance due with this return</b> (Sum of lines 10, 11, and 12)  | -181.00 |

If you have a credit, you must allocate the entire amount to be applied to the next year (line 12a) and/or refunded (line 12b)

Cancel

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## CT-1120 Corporation Business Tax Return

31-Dec-2021

Corporation Business

100704070000

FIGMENTS IMAGINATION LLC

**\$0.00**

Balance Due

**16-May-2022**

Due Date

### CT-1120 Corporation Business Tax Return



Once you have applied the credit amount, click **Next**.

#### Line Item Summary

|  |         |
|--|---------|
| 10. <b>Balance of tax due (Overpaid)</b> (Line 9 subtracted from line 8) | -181.00 |
| 11a. Estimated penalty   | 0.00    |
| 11b. Estimated interest  | 0.00    |
| 11c. Form CT-1120I interest  | 0.00    |
| 11. <b>Total penalty and interest</b> (Sum of lines 11a, 11b, and 11c)   | 0.00    |
| 12a. Amount to be credited to 2022 estimated tax                         | 181.00  |
| 12b. Amount to be refunded   | 0.00    |
| 12. <b>Total to be credited or refunded</b> (Sum of lines 12a and 12b)   | 181.00  |
| 13. <b>Balance due with this return</b> (Sum of lines 10, 11, and 12)    | 0.00    |

Cancel

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CT-1120 Corporation Business Tax Return **\$0.00**

Form CT-1120 must be filled out with the appropriate forms and schedules attached. You can download the required forms from the DRS website.

Click **Add** to begin adding attachments.

For form instructions, please click [here](#).

Return Documentation

Form CT-1120 must be filled out with the appropriate forms and schedules attached. You can visit the [CT Department of Revenue services website](#) to download and print the forms listed below.

- **Form CT-1120AB**, Summary of Add Back and Exceptions to Add Back of Interest and Intangible Expense;
- **Form CT-1120I**, Computation of Interest Due on Underpayment of Estimated Tax
- **Form CT-1120**, Schedule F, Taxes

Attachments

Add

| Type | Name | Size |
|------|------|------|
|------|------|------|

There are no attachments.

Cancel

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Next >



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CT-1120 Corporation Business Tax Return **\$0.00**

31 Dec 2024

Click **Browse** to locate the file from your computer. Then click **OK**.

### CT-1120 Corporation Business Tax Return



Part 1-C



1120K Part 1-D

For form instructions, please click [here](#).

#### Return Documentation

Form CT-1120 must be filled out with the appropriate form

- **Form CT-1120AB**, Summary of Add Back and Exemption
- **Form CT-1120I**, Computation of Interest Due on Underpayment of Estimated Tax
- **Form CT-1120**, Schedule F, Taxes

Select a file to attach



Type

Return Documentation



File \*

**Browse...** No file selected.

Required

Cancel

OK



Summary



Return Attachments

[website](#) to download and print the forms listed below.

#### Attachments

Add

| Type | Name | Size |
|------|------|------|
|------|------|------|

There are no attachments.

Cancel

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## CT-1120 Corporation Business Tax Return

31-Dec-2021

Corporation Business

100704070000

FIGMENTS IMAGINATION LLC

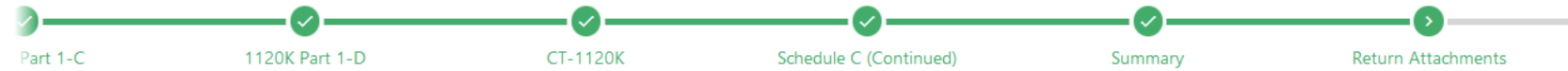
**\$0.00**

Balance Due

**16-May-2022**

Due Date

### CT-1120 Corporation Business Tax Return



Repeat the previous steps until all required documentation has been attached. Click **Next**.

#### Return Documentation

Form CT-1120 must be filled out with the appropriate forms and schedules attached. You can visit the [CT Department of Revenue services website](#) to download and print the forms listed below.

- **Form CT-1120AB**, *Summary of Add Back and Exceptions to Add Back of Interest and Intangible Expense*;
- **Form CT-1120I**, *Computation of Interest Due on Underpayment of Estimated Tax*
- **Form CT-1120**, *Schedule F, Taxes*

#### Attachments

[Add](#)

| Type                 | Name          | Size  |                        |
|----------------------|---------------|-------|------------------------|
| Return Documentation | CT-1120AB.pdf | 2,130 | <a href="#">Remove</a> |
| Return Documentation | CT-1120I.pdf  | 4,537 | <a href="#">Remove</a> |

[Cancel](#)

[Save Draft](#)

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CT-1120 Corporation Business Tax Return **\$0.00**  
31-Dec-2021 Balance Due

Enter your electronic signature, then click **Submit**.

CT-1120 Corporation Business Tax Return



**Paid Tax Preparer**

I am a Paid Tax Preparer ☐

**Declaration of Taxpayer(s)**

I declare under the penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return or document to DRS is a fine of not more than \$5,000, imprisonment for not more than five years, or both.

Once you have agreed that all the information is correct, select "Submit" below to complete this filing. Upon successful filing, you will receive a confirmation number and the option to print a copy of this filing information.

**Sign Here**

Taxpayer's Signature  
(Name)

Frederick Rogers

Date

01-May-2022

Cancel

Save Draft

< Previous

Submit



< FIGMENTS IMAGINATION LLC

### Confirmation

Your return has been submitted to the Connecticut Department of Revenue Services. The return will be posted to your account after your submission is processed. Your confirmation number is: **0-000-018-976**.

#### Filing Details:

Date Submitted: 5/1/2022 4:32:37 PM

Customer Name: FIGMENTS IMAGINATION LLC

Tax Type: Corporation Business

Form Type: Form CT-1120

Period End: 12/31/2021

If you are no longer subject to the Corporation Business tax in Connecticut; please go to the "More..." tab and then "Taxpayer Updates" to close your Corporation Business tax.

Please note: You are responsible to file/pay all returns for any tax type(s) you are closing through the end of the close date.

**OOPS?** If you want to make a change, it is not too late. While a return is still pending, you can return to your account, view your submission, and edit as necessary.

[Printable View](#)

[OK](#)

Upon successful submission of your return and payment (if applicable), you will be directed to a Confirmation page. If you wish to print a copy of the return for your records, click the **Printable View** button to open a PDF version of the return in your browser.



**Form CT-1120 Printout** (myconneCT Taxpayer Copy)  
**Connecticut Corporation Business Tax Return**  
**Period Ending On: 31-Dec-2021**

|  |  |
|--|--|
| <b>Date Submitted:</b> 01-May-2022 4:32 PM         | <b>Due Date:</b> 16-May-2022                       |
| <b>Organization Name:</b> FIGMENTS IMAGINATION LLC | <b>Contact Name:</b> Frederick Rodgers             |
| <b>Business Trade Name:</b>                        | <b>User's Web Logon:</b> Figments_2021             |
| <b>CT Tax Registration No.:</b> 100704070000       | <b>User's Email:</b> fredfigments@exampleemail.com |
| <b>FEIN:</b> 14-6931827                            | <b>User's Phone:</b> (555) 555-5555                |

**Confirmation Number: 0-000-018-976**

If you are no longer subject to the tax in Connecticut; please go to the "More..." tab and then "Taxpayer Updates" to close your tax.

Please note: You are responsible to file/pay all returns for any tax type(s) you are closing through the end of the close date.

Note: There are 2 attachments included in this submission

**Filing Information**

|   |             |
|---|-------------|
| Total Assets                                    | \$ 5,000.00 |
| NAICS code                                      | 512110      |
| Amount from federal Form                        | \$ 0.00     |
| Is this corporation exchanging R&D tax credits? | No          |
| Amount of credit refund requested if Yes:       | \$ 0.00     |

**Schedule C - Computation of Amount Payable**

You can use the browser tools to print a copy of the return for your personal records.

**Important: Do not mail this confirmation page to the agency.** Mailing in the confirmation page could result in duplicate filings and delayed processing of your return.

|  |         |                 |
|--|---------|-----------------|
| 9b. Amount paid with estimates from Forms CT-1120 ESA, ESB, ESC, and ESD | 9b. \$  | 6,000.00        |
| 9c. Overpayment from prior year  | 9c. \$  | 0.00            |
| 9. Tax Payments (Sum of Lines 9a, 9b, and 9c)                            | 9. \$   | 6,000.00        |
| 10. <b>Balance of tax due (overpaid)</b> (Line 9 subtracted from Line 8) | 10. \$  | <b>(181.00)</b> |
| 11a. Estimated penalty   | 11a. \$ | 0.00            |



< FIGMENTS IMAGINATION LLC

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Printable View

OK

Click **OK** to return to the Summary page.



Not seeing what you're looking for? Click the 'More...' tab for other options such as updating names, addresses, and viewing correspondence.

FIGMENTS IMAGINATION LLC

Welcome, Frederick Rodgers

The status of the return is *Submitted*. Once the return has been processed, the status will display as *Return Filed*.

[Summary](#) [Action Center](#) [Settings](#) [More...](#)

Filter

### Corporation Business

FIGMENTS IMAGINATION LLC  
45 WILLARD AVE  
NEWINGTON CT 06111-1138

#### Return Period Ending On 31-Dec-2021 [View Submission](#)

Annual Filer

Status

**Submitted**

#### Account [View/File Returns and View Period Detail](#)

Account ID: 0108777628

CT Tax Reg No: 100704070000

Balance

**\$0.00**

[Make a Payment](#)

[Make an Estimated Payment](#)

#### Available Prepayments [View Prepayments](#)

Pending Payments

**\$6,000.00**





[Click here](#) for more tutorials!



#### Quick Links

Shortcuts to other e-Services

[Taxpayer Service Center Homepage \(TSC\)](#)



#### File 1099s

Submit bulk file for 1099-MISC or 1099-NEC and associated CT-1096.



[File 1099-NEC/CT-1096](#)



#### Submissions

Submissions are items you have submitted online for processing. Common examples include returns and payments.

[Find a Submission](#)